

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2015-16 – Budget Release Order for Rs.12,00,000/- (Rupees Twelve Lakhs only) to Special Commissioner, Telangana Bhavan, New Delhi, HOD – Administrative Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 1435

Dated:22.05.2015  
Read the following

- 1. From CE (R&B) Buildings & Rural Roads, Hyd. Lr.No.DEE/Elec/CE(B)/CM, Telangana Camp Office Delhi/2015, Dated 02.04.2015.
  - 2. G.O.Rt.No.1901, Finance (EBS-I) Dept., Dated:08.05.2015.
- \* \* \* \* \*

ORDER:

In the reference 1st read above, the Chief Engineer (R&B) Buildings & Rural Roads, Hyderabad has requested for sanction of Rs.12,00,000/- (Rupees Twelve Lakhs only) for the work providing Air Conditioners in Camp Office of Hon’ble Chief Minister of Telangana at New Delhi.

2. In the reference 2<sup>nd</sup> read above, the Finance Department, have issued a Budget release order for an amount of Rs.12,00,000/- (Rupees Twelve Lakhs only) Non-Plan as additional funds towards providing of Air Conditioners in the Camp Office of Hon’ble Chief Minister of Telangana State at New Delhi, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

3. In pursuance of the BRO issued by the Finance Department, Government hereby accord administrative sanction for an amount of Rs.12,00,000/- (Rupees Twelve Lakhs only) Non-Plan as additional funds towards providing of Air Conditioners in the Camp Office of Hon’ble Chief Minister of Telangana State at New Delhi, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

4. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

( Rs. in thousands )

S.No	Head of account	Charged/ Voted	Provision in BE 2015-16	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision In BE 2015-16	Amount Already authorized	Amount Authorized now	Balance amount available
Scheme Name: Telangana Guest House, New Delhi Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2070-00-115-00-05-130-132	V	6,72	77,00	..	83,72	65,00	12,00	6,72
Total			6,72	77,00	..	83,72	65,00	12,00	6,72

5. The Resident Commissioner, Telangana Bhavan, New Delhi is requested to take necessary action in the matter.

6. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ,  
SECRETARY TO GOVERNMENT (POLL.).

To  
The Special Commissioner, Telangana, Bhavan, New Delhi (w.e).  
The Director of Treasuries & Accounts, Hyderabad.  
The Director Works & Accounts.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.

Copy to:

The Chief Engineer (R&B), Buildings & Rural Roads,  
Telangana, Erramanzil, Hyderabad.  
The Rains (Budget Computers)  
The Finance (EBS-I) Department.  
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER.